

This Page Is Inserted by IFW Operations
and is not a part of the Official Record

BEST AVAILABLE IMAGES

Defective images within this document are accurate representations of the original documents submitted by the applicant.

Defects in the images may include (but are not limited to):

- BLACK BORDERS
- TEXT CUT OFF AT TOP, BOTTOM OR SIDES
- FADED TEXT
- ILLEGIBLE TEXT
- SKEWED/SLANTED IMAGES
- COLORED PHOTOS
- BLACK OR VERY BLACK AND WHITE DARK PHOTOS
- GRAY SCALE DOCUMENTS

IMAGES ARE BEST AVAILABLE COPY.

**As rescanning documents *will not* correct images,
please do not report the images to the
Image Problem Mailbox.**

CONLEY ROSE
A Professional Corporation
7100 JPMorgan Chase Tower
600 Travis Street
Houston, Texas 77002

**FAX TRANSMITTAL
COVER SHEET**

Our Fax Number: (713) 238-8008
Our Telephone Number: (713) 238-8000

PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: Latrice Sims

FIRM: PTO

CITY: WASHINGTON, DC

FAX NO.: 703-308-5077

ORIGINAL WILL FOLLOW VIA:

- ☐ MAIL
☐ INTERNATIONAL AIRMAIL
☐ COURIER
☒ WILL NOT FOLLOW
☐ HAND DELIVERY
☐ WITH ENCLOSURE(S)
☐ WITHOUT ENCLOSURE(S)

REMARKS: please note that there was a duplicate charge on 2/13 for \$258 -
Sequence numbers 103 & 105

SERIAL	ATTY DKT	FEE CODE	AMOUNT	DATE
Serial #10/775,288	1391-43000	1201	\$258	2/13/04

Total Number of Pages (Including This One) 3

FROM: Teri Rhodes
Direct Dial: 713-632-1652

DATE: February 17, 2004

IF YOU DO NOT RECEIVE ALL THE PAGES,
PLEASE CALL BACK AS SOON AS POSSIBLE.

This facsimile and the information it contains is intended to be a confidential communication only to the person or entity to whom it is addressed. If you have received this facsimile in error, please notify us by telephone at the above telephone number and return the original to this office by mail.

Deposit Account Statement

Page 4 of 4

	02/13 92	60542944	1789-13900	2005	\$80.00	\$42,814.0
	02/13 102	10775288	1856-43000	1001	\$770.00	\$42,044.0
X	02/13 103	10775288	1856-43000	1201	<u>\$258.00</u>	\$41,786.0
	02/13 104	10775288	1856-43000	1202	\$468.00	\$41,318.0
X	02/13 105	10775288	1856-43000	1201	<u>\$258.00</u>	\$41,060.0
	02/13 137	10775840	1391-46000	1001	\$770.00	\$40,290.0
	02/13 138	10775840	1391-46000	1202	\$666.00	\$39,624.0
	02/13 139	10775840	1391-46000	1201	\$172.00	\$39,452.0
	02/13 170	PCT/US03/25962	1391-30401	1605	\$600.00	\$38,852.0
	02/13 171	PCT/US03/25962	1391-30401	1705	\$148.00	\$38,704.0
	02/13 288	PCT/US03/21560	1856-20001	1605	\$600.00	\$38,104.0
	02/13 289	PCT/US03/21560	1856-20001	1705	\$148.00	\$37,956.0
	02/17 8	10486321	2142-00900 (CP/CT 60433 U 1613		\$920.00	\$37,036.0
	02/17 9	10486321	2142-00900 (CP/CT 60433 U 1615		\$18.00	\$37,018.0
	02/17 10	10486321	2142-00900 (CP/CT 60433 U 8021		\$40.00	\$36,978.0
	02/17 62	09998125	1391-27100	1501	\$1,330.00	\$35,648.0
	02/17 63	09998125	1391-27100	1504	\$300.00	\$35,348.0
	02/17 64	09998125	1391-27100	8001	\$30.00	\$35,318.0
	02/17 125	10280481	1789-09001	2201	\$301.00	\$35,017.0
	02/17 151	10697426	1856-42900 (9575.A-01)	1051	\$130.00	\$34,887.0
	02/17 207	PCT/US04/03853	2105-01002	1601	\$300.00	\$34,587.0
	02/17 208	PCT/US04/03853	2105-01002	1602	\$1,000.00	\$33,587.0
	02/17 209	PCT/US04/03853	2105-01002	1701	\$961.00	\$32,626.0
	02/17 210	PCT/US04/03853	2105-01002	1703	\$143.00	\$32,483.0
	02/17 211	PCT/US04/03853	2105-01002	8007	\$20.00	\$32,463.0
	02/17 220	10654634	5858-01000	1001	\$770.00	\$31,693.0
	02/17 221	10654634	5858-01000	1051	\$130.00	\$31,563.0
	02/17 222	10654634	5858-01000	1203	\$290.00	\$31,273.0
	02/17 1332	76404496	1438-00600	7004	\$150.00	\$31,123.0

START
BALANCE
\$81,144.00

SUM OF
CHARGES
\$51,771.00

SUM OF
REPLENISH
\$1,750.00

END
BALANCE
\$31,123.00

[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Office of Finance Home P.](#)

Deposit Account Statement

Page 1 of 4


**United States
Patent and
Trademark Office**
**Deposit Account Statement****Requested Statement Month:**

February 2004

Deposit Account Number:

032769

Name:

CONLEY ROSE, P.C.

Attention:

ATTN: PEGGY STIWELL-SMITH

Address:

P.O. BOX 3267

City:

HOUSTON

State:

TX

Zip:

77253-3267

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/02	4	10342723	2167-00200	2253	\$475.00	\$80,669.0
02/02	7	10101684	2001-IP-0061	1201	\$258.00	\$80,411.0
02/02	56	10654266	5858-01100	1001	\$770.00	\$79,641.0
02/02	57	10308494	1856-00810 (1801	\$770.00	\$78,871.0
02/02	57	10654266	5858-01100	1051	\$130.00	\$78,741.0
02/02	58	10654267	5858-02100	1001	\$770.00	\$77,971.0
02/02	59	10654267	5858-02100	1051	\$130.00	\$77,841.0
02/02	123	78360302	1216-04900	7001	\$335.00	\$77,506.0
02/02	139	78360312	1216-02700	7001	\$335.00	\$77,171.0
02/02	318	PCT/US04/02397	1391-37601	1601	\$300.00	\$76,871.0
02/02	319	PCT/US04/02397	1391-37601	1603	\$300.00	\$76,571.0
02/02	320	PCT/US04/02397	1391-37601	1701	\$961.00	\$75,610.0
02/02	321	PCT/US04/02397	1391-37601	8007	\$20.00	\$75,590.0
02/03	2	09732286	1391-17601	1201	\$84.00	\$75,506.0
02/03	63	60511995	1856-24100	1460	\$130.00	\$75,376.0
02/03	116	60540031	5589-07900	1005	\$160.00	\$75,216.0
02/03	124	60540047	5868-04700	1005	\$160.00	\$75,056.0
02/04	3	78143439		6003	-\$100.00	\$75,156.0
02/04	17	10766971	2085-01300	2001	\$385.00	\$74,771.0
02/04	18	10766971	2085-01300	2202	\$90.00	\$74,681.0
02/04	28	10025528	139126800	1806	\$180.00	\$74,501.0
02/04	127	10766971	2085-01300	8021	\$40.00	\$74,461.0
02/04	141	10654266	5858-01200	8021	\$40.00	\$74,421.0
02/04	182	10654267	5858-01200	8021	\$40.00	\$74,381.0
02/04	1407	2156960	1697-00200	7208	\$200.00	\$74,181.0
02/05	13	10404759	1789-10701	1806	-\$180.00	\$74,361.0
02/05	26	10193357		1806	-\$180.00	\$74,541.0
02/05	32	76573191	5858-01600/LKM	6001	\$670.00	\$73,871.0